### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

## SUBJECT: PRINTING OF OFFICE STATIONERY.

officially printed stationery It is submitted that as contract negotiations are in final stage for award of contract for Detailed Designed and Construction Supervision Consultant, therefore this office will now be in frequent need of officially printed stationery for communicating with stakeholders. In this connection following requisition for printing may be approved.

. 1		10	_	w	<b>N</b>		50
7	J,	J.		,,	٠		S.No Item
Visiting Cards fine quality with printed logo 1000 packet	Folder Multi Colorlogo printed 22X28	File cover with creaseing and folding legal 13-1/2 X 20	Envelope large printed with logo 10 envelope in packet	File Folder with printed logo	Letterhead A4 size 100gm with printed logo 100 pages	Writing pad logo A4 size printed 100 pages	Item
10 pkt	180 each	120 each	24 pkt	150 each	20 pkt	30 pkt	Quantity

Submitted for approval

Office Assistan

PROJECT DIRECTOR

on the lowest seels quotations

May 202

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### GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

## SUBJECT: QUOTATION FOR PRINTING

It is submitted that quotations are received and M/s Universal traders are lowest. If agreed supply order may be issued to them.

Project Director

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Office Ass

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Pans

Following quotation were received from vendors, and have been reviewed by the members of the Procurement Committee of Karachi Mobility Project - Yellow Line Corridor.

sal	rs		-								Γ			
Universal	Traders		700	800		70	150		45	<u>;</u>	180		1000	
Three Star	Scientific	Company	770	880	1.	77	165		50	)	198		1100	
Sami	Traders		805	920		81	173		52		207		1150	
Item			Writing pad logo A4 size printed   805 100 pages	00gm with	printed logo 100 pages	File Folder with printed logo	Envelope large printed with logo 10   173	envelope in packet	File cover with creaseing and	folding legal 13-1/2 X 20	Folder Multi Colorlogo printed	22X28	Visiting Cards fine quality with 1150	printed logo 1000 packet
S.No		,	_	72		n	4		2		9		1 2	

Based on this comparison and recommendation of the Procurement Committee Para 06/n is endorsed.

Project Director

4

## GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY (3)

(NOTE SHEET)

## SUBJECT: DELIVERY OF PRINTED MATERIAL

be processed as the items have been received, inspected and entered in the stock register. "PUC", invoice No. 0051 dated 24/05/2021 and invoice No. 0068 dated 27/5/2021 may

PROJECT DIRECTOR

OFFICE ASSISTANT

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### GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

05/n above. In compliance of which the quotations were received and reviewed by the Procurement Committee, which recommended the award of Supply Orders to M/s Universal Traders had supplied the items to the specification and The requisition raised at Para 01/n was approved by the worthy Project Director at Para have been found acceptable and satisfactory by the Procurement Committee. Based on this the payments may be released to M/s Universal Traders as per following details.

						i	150	Cher.
Amount	51,459/-	2,501/-	1,615/-	55,575/-	25,263/-	1,228/-	793/-	27,284/-
Cheques to be made in favour of:	Universal Traders	FBR Income Tax	FBR Sales Tax	Total Amount	Universal Traders	FBR Income Tax	FBR Sales Tax	Total Amount
	Invoice No. 0051	uateu 24-iviay- 2021				Invoice No. 000 K	2021	

Ripert Director

(P/A) may warny

Dr. 8 (F- /M)

Pls review

Savier Holded: Culterlation checkers asper miti). Forward of for visification (No cen

Sin former of Jan from Proceeds of

A: 0 (& MEA) As Per bulling and Cupposting along

NO (PAR) Po

Poyments for printing is placed for approxim

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EMS AD JULIANA SUBJECT: IS: STATIONE

LACE ARIVED

# SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES PRINTING OF OFFICE STATIONERY HEAD OF ACCOUNT A03902 PRINTING & PUBLICATION

Refer to the approval by worthy Project Director. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoice No. 0051 date 24.05.21 Rs. 55,575 and 0068 dated 27.05.21 Rs. 27,284 by M/s Universal Traders.

שווש סססס מתנסט בייססיביב בייסיבים בייסיבים	1	3		
Cheque No Amount	Amount	Date	Head of Account	Payee
319259	76,722	16/6/2021	16/6/2021 A03902 Printing &	Universal Treaders
9			Publication	
319260	3,729	16/6/2021	16/6/2021   A03902 Printing &	Federal Board of Revenue
3			Publication	
319261	2,408	16/6/2021	16/6/2021 A03902 Printing &	Federal Board of Revenue
9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			Publication	

OFFICE ASSISTANT

PROJECT DIRECTOR

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

issued

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16/6/ WX.



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S.7258194-0 A.G. Sindh Vendor # 30667886 24-05-2021

Date

Bill No. 0051

KQ-5080

### KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD: PRINTING & PUBLICATION CODE: "A03902"

			ω	2	1	S.No.
Rupees FiftyFive Thousand Five Hundred SeventyFive Only			FILE FOLDER WITH PRINTED LOGO	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	WRITING PAD LOGO A4 PRINTED 100 PAD	PARTICULARS
rotal /	GENERAL SALES TAX	SUB-TOTAL	70 each	800 per-pkt	700 each	Rate
	ALES TAX	OTAL	į50	20	30	Qty.
Rs:55,575/-	Rs:8,075/-	Rs:47,500/-	10500	16000	21000	Amount

29260 Burge 54555 51459 2501 1815 CONTRACTOR OF THE PARTY OF THE

DIRECTOR INFRASTRUCTURE/PORJECT MUHAMMAD YOUSUH/MUNIR SINDH MASS TRANSIT ANTHORITY

UNIVER\$AL TRADERS

GOVERNMENT OF SINDH

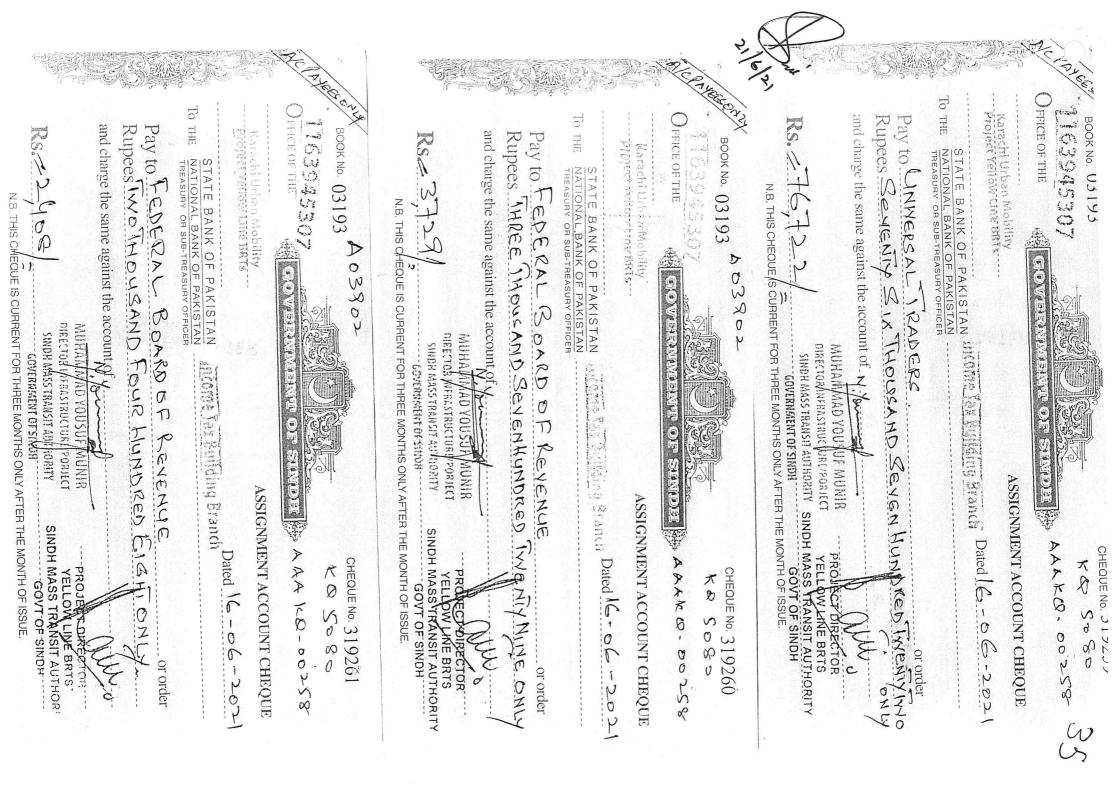
INE BRTS DIRECTOR

C

SINDH MASS TRANSIT AUT TRANSIT AUTHORIT

rgows, University Road Main Safora Chowrangi - Karachi

		TO	DTAL			82,859.00	3,729.00	-	2,408.00	82,859.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	I.T	SST	GST	Cheque Amount
16/6/2021	319259	Universal Treaders	Universal Treaders	IA03902	Printing & Publication	82,859	3,729		2,408	76,722
16/6/2021	319260	Universal Treaders	Federal Board of Revenue	IA03902	Printing & Publication					3,729
16/6/2021	319261	Universal Treaders	Federal Board of Revenue	IA03902	Printing & Publication					2,408



ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30

(See Rule 306)
Fully vouched Bill for the month of <u>June,2021</u>

Bill No:

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
her Code No: Amount Payment for Voucher No: Rs82,859 KMP-YLBRTS SMTA, TMTD. Govt. of Sindh Karachi

Major Function Minor Function Detail Function

No: of Sub Voucher

		I		A03270	Others.(Communication)
			ı ir	A03204	Electronic Communication
				A03203	Telex & Tele-printer Fax.
ty Nine only/-	<b>Jundred Fit</b>	Rupees: Eighty Two Thousand Eight Hundred Fifty Nine only/-		A03202	Telephone & Trunk Call
			(a	A03201	Postage & Telegraph
82,859		Grand Total		A032	Communication
				Total	
ı	Total			A03820	Others.
	A13801	Repair of Garden.		A03808	Conveyance Charges.
	A-13	Repair & Maintenance of Garden.		A03807	POL Charges
	Total			A03806	Transportation of Goods.
	A03407	Rate & Taxes		A038	Travel & Transportation
ı	A03406	Royalties		<u>A03</u>	Operating Expenses
	A03404	Rent for other Building		Total	
*	A03403	Rent for Residential Building		A13703	Rep of I.T Equipment
	A03402	Rent for office Building		A13702	Software
•	A03401	Charges.		A13701	Hardware
	A034	Occupancy Costs.		A137	Computer Equipment
82,859	Total			Total	
1	A04101	Pension Contribution	ī	A13370	Others.
	A03942	Cost of Other Store.	ı	A13304	Structure.
E	A03933	Service Charges	10	A13303	Others Building
•	A03907	Advertising & Publicity	1	A13302	Residential Building
•	A03906	Uniform & Protective Clothing		A13301	Office Building
	A03905	News Paper & Periodical & Books.	,	A133	Building & Structure
•	A03904	Hire of vehicle.		A13201	Furniture & Fixture
		Workshop / Symposia		A13101	Machinery & Equipment
•	A03903	Conference / Seminars		A13001	Transport
82,859.00	A03902	Printing & Publication		<u>A13</u>	Repair & Maintenance
	A03901	Stationary	ı	Total	
	A039	General	•	A09203	I.T Equipment
	Total		•	A09202	Software
	A03370	Other	,	A09201	Hardware
E	A03304	Hot & Cold Water Charges		A09801	Other
	A03303	Electricity		A09701	Furniture & Fixture.
,	A03302	Water.		A09601	Machinery & Equipment
	A03301	Gas.		A09501	Transport
	A033	<u>Utilities</u>		A09	
			Printing & Publication A03902		

DIRECTOR/(NFRASTRUCTURE/FOR/HCT MUHAM GOVERNMENT OF SINDH WMAD YOUSUF MUNIR

S

Total





## GOVERNMENT OF SINDH KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY TRANSPORT AND MASS TRANSIT AUTHORITY No: PD/YLS/ACCTT /2020-21

Dated: 16<sup>th</sup> June, 2021

### ORDER

Sindh Delegation of Financial Powers and Financial Control Rules, expenditure during the month of June, 2021. Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh month of June, Hundred Fifty Nine only/-) on account of General (Printing & to the incurrence of expenditure amounting to Rs. 82,859/- (Rupees: Eighty Two Thousand Eight In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the 2021 of the office of Karachi Urban Mobility Project -Publication A03902) for the 2019., sanction is accorded Yellow Line BRTs,

**AFFAIRS** The ROAD TRANSPORT" expenditure 045 CONSTRUCTION involved is Cost Center AND debitable TRANSPORT KQ-5080 Project ID AAAKQ00258 Printing to the head ī of 0452 account 04 ROAD TRANSPORT-**ECONOMIC** 

Publication A03902 during the current financial year 2020-21

MUHA MMAD YOUSUF MUNIA DIRECTOR INFRASTRUCTURE/FORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

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PROJECT

DIRECTOR - YLCBRTs

KUMP



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacture and Gen. Order Supplier

NTN #: 7258194-0 G.S.T #: 3277876127507 S.R.B # S.7258194-0 A.G. Sindh Vendor # 30667886

Bill No. 0051

24-05-2021

#### KQ-5080

### PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD: PRINTING & PUBLICATION CODE: "A03902"

Rs:55,575/-		Total /	Rupees FiftyFive Thousand Five Hundred SeventyFive Only	
Rs:8,075/-	ALES TAX	GENERAL SALES TAX		
Rs:47,500/-	TAL	SUB-TOTAL		
	e P V V			
		each		
10500	150	70	FILE FOLDER WITH PRINTED LOGO	ω
16000	20	800 per-pkt	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	2
162 162 163 163 163 163 163 163 163 163 163 163				
21000	30	700 each	WRITING PAD LOGO A4 PRINTED 100 PAD	1
Amount	Qty.	Rate	PARTICULARS	S.No.

Enverce Brown 15/25/Smort 18/5/Smort 18/

MUHAMMAD YOUSUMUNIR PROBLECT YE

UNIVERSAL TRADERS

SINDH MASS TRANSIT ANTHORITY
GOVERNMENT OF SINDH

**GOVT OF SINDH** 

PROJECT DIRECTOR
YELLOWLINE BRTS
SINDH MASS TRANSIT AUTHORITY

R-20, Haris Banglows, University Road Main Safora Chowrangi -Cell: 0336-5886886 - 0334-3937217 - 0312-1090183 Karachi

Email: universaltraders585@gmail.com



### URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI PROJECT DIRECTOR KARACHI

5/2021

То,

#### M/s, UNIVERSAL TRADERS KARACHI.

#### SUBJECT: SUPPLY PUBLICATION (A-03902) DURING CURRENT FY-2020-21. ORDER UNDER THE HEAD OF ACCOUNT PRINTING 80

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

2 LETTER HEAD Sheets pkt	1 WRITING PAD	
LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100	WRITING PAD LOGO A4 PRINTED 100 PAD	
) WITH PRINTED LOGO 100	ED 100 PAD	
	30	X O'L

2 Kindly ensure to supply the above mentioned items as early as possible

copy is forwarded for information to:

Office order file

DIRECTOR (NFRASTRUCTURE! MUHAMMAD YOUSUF N SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH DRJECT UNIR

		firm quotation the lowest rate	firm quotation		
r is placed to the	it firms and orde	rom three differen	ition were called f	Certificate: Certified that quotation were called from three different firms and order is placed to the	Certit
	81	77	70	FILE FOLDER WITH PRINTED LOGO	ω
has quoted the lowest rate, please issue the supply order as per our requirment	920	880	008	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	2
M/S UNIVERSAL TRADERS	805	770	700	WRITING PAD LOGO A4 PRINTED 100 PAD	_
REMARKS	M/S. SAMI TRADING COMPANY	M/S.THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	Name of Articale	S.No.
	QUOTATION 03	QUOTATION 02	10 NOITATOU		
tems	ublication I	rinting & Pu	atement of P	Comprative Statement of Printing & Publication Items	

MUHAMMAD YOUSUF MUNIR
DIRECTOR MPRASTRUCTURE PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Financial Year 2020-21

24/5/2021

KARACHI URBAN MOBILITY PROJECT, KARACHI. PROJECT DIRECTOR

3	2	1	S.No.	
FILE FOLDER WITH PRINTED LOGO	LETTER HEAD A4 SIZE (100GM) WITH PRINTED LOGO 100 Sheets pkt	WRITING PAD LOGO A4 PRINTED 100 PAD	PARTICULARS	
150	20	30	Qty.	

delivered in your premises in good condition. NOTE: Supply under the head of "Printing & Publication" items as per quantity has been

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/PORJECT SINGH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH	Contact/Cell No.	Receiver's Name	Signature/Stamp
PROJECT DIRECTOR YELLOW LINE BRTS	No.	ame	mp



# T

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery

Representative of Manufacturer and General Order Supplier

NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 30667885

Date 14 (5/p2)

The Project Director
Karachi Urban Mobility Project
Karachi.

## Rate List of Printing & Publication

		,		
S. No.	Name of Article/Item	Rate	Qty.	Amount
<b>-</b>	WRITING PAD LOGO A4 PRINTED 100 PAD	700	01	700
2	LETTER HEAD A4 SIZE (100GM) WITH	800	01	800
	PRINTED LOGO 100 Sheets pkt			
ω	FILE FOLDER WITH PRINTED LOGO	70	01	70

M/S UNIVERSAL TRADERS

MUHAWMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE POPIECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



# EE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

mede 1315/2021

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR KARACHI

SUB: QUOTATION FOR PRINTING ITEMS FY: 2020-21

20	Name of Article/Item	Rate	Otv.	Amount
D. 110.	A TORRES ON A ME ON OF A O'S O'S			
ר	WRITING PAD LOGO A4 PRINTED 100 PAD	770	01	770
2	LETTER HEAD A4 SIZE (100GM) WITH	880	01	880
1	PRINTED LOGO 100 Sheets pkt warm company	٠		
ъ	FILE FOLDER WITH PRINTED LOGO	77	01	77
	Visit A States Andrews of Address			

Note: -All Taxes have been excluded from above mention rate.

For

Three Star Scientific Company

(Manager)

MUHANMAD YOUSUF MUNIR PORIECT

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

R
PROJECT DIRECTOR
OF SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



# TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

Data 12/5/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

## QUOTATION FOR JANITOR SERVICES FOR THE FINANCIAL YEAR 2020-21

		ω		2	<u> </u>	S. No.
SAIVI RADING CON		FILE FOLDER WITH PRINTED LOGO	PRINTED LOGO 100 Sheets pkt	LETTER HEAD A4 SIZE (100GM) WITH	WRITING PAD LOGO A4 PRINTED 100 PAD	Name of Article/Item
	TARIA	81		920	805	Rate
		01		01	01	Qty.
		81		920	805	Amount

Note: - All taxes are excluded from these rates.

For

Sami Trading Company

MUHAMMAD YOUSUF MUNIR BIRECTOR INFRASTRUCTURY FOR JECT SIN SINDH MASS TRANSIT AUTHORITY

GOVERNMENT OF SINDH

PROJECT DIRECTOR
FORJICT SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Medicines, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacture and Gen. Order Supplier

NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 30667886

Bill No. 0068

Dale: 27-5-2021

#### KQ-5080

### KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR

HEAD: PRINTING & PUBLICATION CODE: "A03902"

Rs:27,284/-		Total /	Rupees Twenty Seven Thousand Two Hundred Eighty Four Only	
Rs:3,964/-	LES TAX	GENERAL SALES TAX		
Rs:23,320/-	TAL	TATOT-BUS		
10000	7 ) 73 (	each	PRINTIED LOGO	
10000	10	1000	VISITING CARDS FINE QUALITY WITH	4
		CHCII	A A SAA CA AMED CARLED MINISTER	
4320	24	180	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	ω
		each		
5400	120	45	File Cover Bleach Card 350gm 2 Colur Printing (Green & White) with Ilt with Creasing & Floding Size: 13 1/2 X 20	2
ET .		per-pkt		
3600	24	150	ENVELOP (BIG)PRINTED LOGO	1
Amount	Oty.	Rate	PARTICULARS	S.No.

Iwoure Amount 1787 27284 3964×20=793

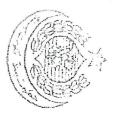
UNIVERSAL TRADERS

DIRECTOR INFRASTRUCTURE/PORJECT MUHAMMAD YOUSU MUNIR

RECTOR INFRASTRUCTURE PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH
GOVT OF SINDH SIGNATURE PROJE DIRECTOR

R-20, Haris Banglows, University Road Main Safora Chowrangi - Karachi Cell: 0336-5886886 - 0334-3937217 - 0312-1090183

Email: universaltraders585@gmail.com



### URBAN MOBILITY PROJECT YELLOW LINE BRTS PROJECT DIRECTOR KARACHI

GOVERNMENT OF SINDH KARACHI

To,

### M/s, UNIVERSAL TRADERS

#### SUBJECT: SUPPLY PUBLICATION (A-03902) DURING CURRENT FY-2020-21. ORDER UNDER THE HEAD OF ACCOUNT PRINTING

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

10	VISITING CARDS FINE QUALITY WITH PRINTIED LOGO	4
	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	
24		ω
	White) with Ilt with Creasing & Floding Size: 13 1/2 X 20	7
120	File Community of	J
24	ENVELOP (BIG)PRINTED LOGO	1
Qty.	PARTICULARS	S.No.

2 Kindly ensure to supply the above mentioned items as early as possible

A copy is forwarded for information to:

Office order file

DIRECTOR INFRASTRUC AUHAMMAD YOUSUS MUNIR

JIRECTOR INFRASTRUCTURE/FORJECT PROJECT DIRECTOR

SINDH MASS TRANSIT AUBINDH MASS TRANSIT AUTHORITY

GOVT OF SINDH SINDH MASS TRANSI

r is placed to the	t firms and orde	were called from three differen firm quotation the lowest rate	tion were called fr firm quotation	Certificate: Certified that quotation were called from three different firms and order is placed to the firm quotation the lowest rate	Certit
	1,150	1,100	1,000	VISITING CARDS FINE QUALITY WITH PRINTIED LOGO	4
	207	198	081	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	3
requirment	52	50	45	File Cover Bleach Card 350gm 2 Colur Printing (Green & White) with Ilt with Creasing & Floding Size: 13 1/2 X 20	2
M/S  UNIVERSAL  TRADERS  has quoted the lowest rate, please issue the supply order as per our	173	165	051	ENVELOP (BIG)PRINTED LOGO	_
REMARKS	M/S. SAMI TRADING COMPANY	M/S.THREE STAR SCIENTIFIC COMPANY	M/S. UNIVERSAL TRADERS	Name of Articale	S.No.
	QUOTATION 03	QUOTATION 02	QUOTATION 01		
tems	ublication I	rinting & P	atement of P	Comprative Statement of Printing & Publication Items	

MUHA MMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/FORIECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

## UNIVERSAL TRADERS

## DELIVERY CHALLAN

## Financial Year 2020-21

Jacks 27/5/2021

PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

,0T

10	VISITING CARDS FINE QUALITY WITH PRINTIED LOGO	4
24	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	3
120	File Cover Bleach Card 350gm 2 Colur Printing (Green & White) with Ilt with Creasing & Floding Size: 13 1/2 X 20	2
24	ENVELOP (BIG)PRINTED LOGO	1
Qty.	PARTICULARS	S.No.

delivered in your premises in good condition. NOTE: Supply under the head of "Printing & Publication" items as per quantity has been

MAD YOUSUY MUNIR NFRASTRUCTURE/PORJECT ASS TRANSIT JUTHORITY FERNMENT OF SINDH	and the same of th	Contact/Cell No.	Receiver's Name	orginator oranip
PROJECT DIRECTOR YELLOW-LINE BATS YELLOW-LINE BATS SINDH MASS TRANSIT ALTHORATY GOVT OF SINDH		No.	ame	mp



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S.7258194-0 A.G. Sindh Vendor# 306 A.G. Sindh Vendor # 30667885

Data 20/5/2021

The Project Director

Karachi Urban Mobility Project

Karachi.

## Rate List of Printing & Publication

	,			•
1000	01	1000	VISITING CARDS FINE QUALITY WITH	4
			SIZE 22x28	
180	01	180	FOLDER MULTI COLOUR LOGO PRINTED	ω
		Menses	Size: 13 1/2 X 20	
45	01	45	(Green & White) with Ilt with Creasing & Floding	2
			File Cover Bleach Card 350gm 2 Colur Printing	
150	01	150	ENVELOP (BIG)PRINTED LOGO	Н
Amount	Qty.	Rate	Name of Article/Item	S. No.

M/S UNIVERSAL TRADERS

WOHIM

MUHANMAD YOUSUF MUNIR
DIRECTOX INFRASTRUCTURE FOR ICCT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



# REE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Jule 19/5/2011

PROJECT DIRECTOR

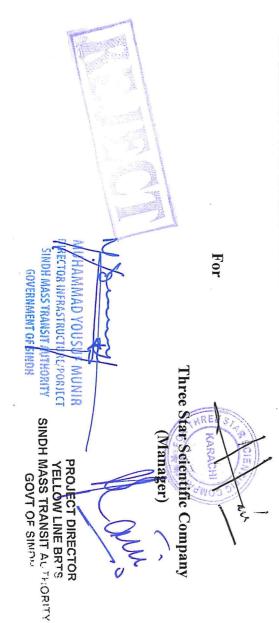
KARACHI URBAN MOBILITY PROJECT

KARACHI

# **SUB: QUOTATION FOR PRINTING ITEMS FY: 2020-21**

		1		A constant leaves
S. No.	Name of Article/Item	Rate	Qty.	Amount
H	ENVELOP (BIG)PRINTED LOGO	165	01	165
2	File Cover Bleach Card 350gm 2 Colur Printing (Green & White) with Ilt with Creasing & Floding	50	01	50
ω	FOLDER MULTI COLOUR LOGO PRINTED SIZE 22x28	198	01	198
4	VISITING CARDS FINE QUALITY WITH PRINTIED LOGO	1100	01	1100

Note: -All Taxes have been excluded from above mention rate.



Email: threestarscientificcompany@gmail.com



# TRADING COMPANY

Government Contractor, Representative of Manufacturer and Gen. Order Supplier

NTN # 1547810-9, A.G. Vendor # 30741263

ate 19/5/202

Govt. Of Sindh, Karachi Karachi Urban Mobility Project The Project Director,

## QUOTATION FOR JANITOR SERVICES FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
1	ENVELOP (BIG)PRINTED LOGO	173	01	173
	File Cover Bleach Card 350gm 2 Colur Printing			l )
2	(Green & White) with Ilt with Creasing & Floding	52	01	52
	Size: 13 1/2 X 20			
ω	FOLDER MULTI COLOUR LOGO PRINTED	207	01	207
	SIZE 22x28			
4	VISITING CARDS FINE QUALITY WITH	1150	01	1150
	PRINTIED LOGO			

Note: -All taxes are excluded from these rates.

For

Sami

Trading

Company

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GOVERNMENT OF SINDH

		umber of Sub Object Voucher
	A03902	
Total	Printing & Publication	Classification
Total Rs82,859	Rs82,859	Amount
	Ps.	

- to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to I certify that the expenditure included in this bill could not with due regard to this interests of the public
- accounted for in the stock register. All work bills are annexed. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been

obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again.

- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good.
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- which necessitated the journey is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and

Received – Contents.

PROJECT DIRECTOR
Signature REICLOGNEGIBETISTS drawing
OFFENDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

For use in Accountant-General's Office

DIRECTOR INFRASTRUCTURE/POL

GOVERNMENT OF SINDH

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Pay Rs. .....) Pay Rs. ..... (Rupees.....)

District Accounts Officer Treasury Officer

Assistant Accounts Officer
Assistant Accountant General